

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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May 29, 2020

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-29288**

On May 27, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 29, 2020**

**Chapter 13 Case # 19-29288**

Atty: EDWARD HANRATTY  
Re: MARCUS N BRITTLE  
SHANTE GLORIA ROSE  
447 S CLINTON ST  
FL 1  
EAST ORANGE, NJ 07018-2403

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$55,065.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/01/2019	\$133.00	6295829000	01/27/2020	\$133.00	6503093000
02/10/2020	\$266.00	6547468000	03/06/2020	\$133.00	6620158000
04/02/2020	\$800.00	6682955000	05/05/2020	\$800.00	6768460000
<b>Total Receipts: \$2,265.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,265.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			194.59	
ATTY	ATTORNEY	ADMIN	1,398.93	100.00%	0.00	1,398.93
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,298.39	*	0.00	
0002	AFFILIATE ASSET SOLUTIONS LLC	UNSECURED	0.00	*	0.00	
0003	ALTANTIC AMBULANCE CORP	UNSECURED	0.00	*	0.00	
0004	AMERASSIST AR SOLUTIONS	UNSECURED	0.00	*	0.00	
0005	AMERICAN HONDA FINANCE CORPORAT	UNSECURED	5,704.71	*	0.00	
0006	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	968.00	*	0.00	
0007	AR RESOURCE INC	UNSECURED	0.00	*	0.00	
0008	AR RESOURCE INC	UNSECURED	0.00	*	0.00	
0009	AR RESOURCES INC	UNSECURED	0.00	*	0.00	
0011	BCA FINANCIAL SERVICES INC	UNSECURED	0.00	*	0.00	
0012	CAPITAL BANKK	UNSECURED	0.00	*	0.00	
0013	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	534.20	*	0.00	
0014	CB INDIGO /GF	UNSECURED	0.00	*	0.00	
0015	CB INDIGO/ GF	UNSECURED	0.00	*	0.00	
0016	CBCS	UNSECURED	0.00	*	0.00	
0017	CERTIFIED CREDIT & COLLECION BUREA	UNSECURED	0.00	*	0.00	
0018	CES/ACS/BANK OF AMERICA	UNSECURED	0.00	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0019	CHASE MTG	UNSECURED	0.00	*	0.00	
0020	COMMONWEALTH FINANCIAL SYSTEMS	UNSECURED	0.00	*	0.00	
0021	CONSTAR FINANCIAL SERVICE	UNSECURED	0.00	*	0.00	
0022	CONVERGENT	UNSECURED	0.00	*	0.00	
0023	CONVERGET OUTSOURCING	UNSECURED	0.00	*	0.00	
0024	CREDENCE	UNSECURED	0.00	*	0.00	
0025	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0026	DEPT OF ED/582/ NELNET	UNSECURED	0.00	*	0.00	
0027	DERMATOLOGY AND SKIN SURGERY CEI	UNSECURED	0.00	*	0.00	
0028	DIVYA BHATIA, MD	UNSECURED	0.00	*	0.00	
0029	EAST ORANGE GENERAL HOSPITAL	UNSECURED	0.00	*	0.00	
0030	EMA	UNSECURED	0.00	*	0.00	
0031	EOS/CCA	UNSECURED	0.00	*	0.00	
0032	ESSEX PHYSICIANS GROUP LLC	UNSECURED	0.00	*	0.00	
0033	EZPASS	UNSECURED	0.00	*	0.00	
0034	FINANCIAL RECOVERIES	UNSECURED	0.00	*	0.00	
0035	GARDEN SAVINGS FCU	VEHICLE SECURE	25,111.20	100.00%	0.00	
0036	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	582.00	*	0.00	
0037	GENESIS FS CARD SERVICES	UNSECURED	0.00	*	0.00	
0038	HEART CENTER O THE ORANGES IM 310	UNSECURED	0.00	*	0.00	
0039	HOMEATFIVE	UNSECURED	0.00	*	0.00	
0040	HORIZON	UNSECURED	0.00	*	0.00	
0041	IC SYSTEMS	UNSECURED	0.00	*	0.00	
0042	IMAGING CONSULTANTS OF ESSEX	UNSECURED	0.00	*	0.00	
0043	KESSLER	UNSECURED	0.00	*	0.00	
0044	LEADERS FINANCIAL COMPANY	UNSECURED	0.00	*	0.00	
0045	MASSEYS	UNSECURED	937.89	*	0.00	
0046	MERRICK BANK	UNSECURED	1,449.05	*	0.00	
0047	MRS BPO LLC	UNSECURED	0.00	*	0.00	
0048	NBIMC FAMILY HEALTH CENTER	UNSECURED	0.00	*	0.00	
0050	PHOENIX FINANCIAL SERVICES LLC	UNSECURED	0.00	*	0.00	
0051	PORTFOLIO RECOVERY ASSOCIATES	UNSECURED	0.00	*	0.00	
0052	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,168.13	*	0.00	
0053	PREMIER BKCARD/ FIRST PREMIER	UNSECURED	0.00	*	0.00	
0054	PREMIER BKCRD/ FIRST PREMIER	UNSECURED	0.00	*	0.00	
0055	PRINCETON PATHOLOGY SERVICES PA	UNSECURED	0.00	*	0.00	
0056	PRO BILL	UNSECURED	0.00	*	0.00	
0057	PROFESSIONAL BUREAU OF COLLECTIO	UNSECURED	0.00	*	0.00	
0058	PUBLISHERS CLEARING HOUSE	UNSECURED	0.00	*	0.00	
0059	QUEST DAIGNOSTICS	UNSECURED	0.00	*	0.00	
0060	RADIUS GOLOBAL SOLUTION	UNSECURED	0.00	*	0.00	
0061	REMEX	UNSECURED	0.00	*	0.00	
0062	REMEX INC	UNSECURED	0.00	*	0.00	
0063	SA-VIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0064	SAINT BARNABAS MED CENTER	UNSECURED	0.00	*	0.00	
0065	SAINT MICHAELS MEDICAL CENTER	UNSECURED	0.00	*	0.00	
0066	SANTANDER CONSUMER USA, INC.	UNSECURED	16,844.03	*	0.00	
0067	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	14,628.20	100.00%	0.00	
0068	SOUTHWEST CREDIT	UNSECURED	0.00	*	0.00	
0069	SYN COM	UNSECURED	0.00	*	0.00	
0070	TRANSWORLS SYSTEM INC	UNSECURED	0.00	*	0.00	
0072	UHEAA/ CORNERSSTONE/AES	UNSECURED	0.00	*	0.00	
0073	UHEAA/CORNERSTONE/AES	UNSECURED	0.00	*	0.00	
0074	UNIVERSITY RADIOLOGY GROUP PC	UNSECURED	0.00	*	0.00	
0075	VERIZON	UNSECURED	0.00	*	0.00	
0076	WEBBANK	UNSECURED	0.00	*	0.00	
0079	PREMIER BKCARD/ FIRST PREMIER	UNSECURED	0.00	*	0.00	
0080	PORTOLIO RECOVERY ASS	UNSECURED	0.00	*	0.00	

Chapter 13 Case # 19-29288

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0081	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0082	ALTANTIC AMBULANCE CORP	UNSECURED	0.00	*	0.00	
0083	T-MOBILE	UNSECURED	2,389.02	*	0.00	
0084	LVNV FUNDING LLC	UNSECURED	1,125.34	*	0.00	
0085	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,759.14	*	0.00	
0086	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	1,154.62	*	0.00	
0087	QUANTUM3 GROUP LLC	UNSECURED	701.11	*	0.00	
0088	QUANTUM3 GROUP LLC	UNSECURED	774.03	*	0.00	
0089	SELECT MEDICAL	UNSECURED	305.87	*	0.00	
0090	SELECT MEDICAL	UNSECURED	173.30	*	0.00	
0091	PENDRICK CAPITAL PARTNERS, LLC	UNSECURED	414.00	*	0.00	
0092	QUANTUM3 GROUP LLC	UNSECURED	253.96	*	0.00	
0093	BARNABAS HEALTH MEDICAL GROUP	UNSECURED	364.67	*	0.00	
0094	LVNV FUNDING LLC	UNSECURED	1,046.50	*	0.00	
0095	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	15,269.75	*	0.00	
0096	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	60,153.65	*	0.00	
0097	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	11,732.63	100.00%	0.00	

**Total Paid: \$194.59**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: May 29, 2020.

Receipts: \$2,265.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$194.59 = Funds on Hand: \$2,070.41

Base Plan Amount: \$55,065.00 - Receipts: \$2,265.00 = Total Unpaid Balance: \*\*\$52,800.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.